



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90366179**

DELIVERY NOTE

1008189502

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Order No **7354167**
Sales Rep **80356010 Alan KHOO**
Date Shipped **14.02.2025** Date Ordered **13.02.2025**

Customer Ref.

Purch.order No. : **10-14FEBRUARY2025**
Order ref **CASE ID - 25024146**

Delivery Address

GIVAUDAN SINGAPORE PTE LTD
(MIE)
35 Marsiling Industrial Estate Road
#05-01/02
Singapore 739257

+6587184822 Ms. Nura Omar

Invoicing Address

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG ROAD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

ORIGINAL

| Line No | Product No. | Quantity ordered | Quantity delivered | Description |
|---|-------------|------------------|--------------------|--|
| CASE ID: 25024146 ATTN: JULLEAN LOCATION: MIE | | | | |
| 10 | 13.314.822 | 2 | 2 | PK50 PAPER PLATE 9' |
| 20 | 13.478.304 | 2 | 2 | PK50 PLASTIC SPOON 7" |
| 30 | 13.478.224 | 2 | 2 | PK50 PLASTIC FORK 7" |
| 40 | 15.727.811 | 2 | 2 | BX5 BEAUTEX FACIAL TISSUE 200S 2PLY |
| 50 | 13.443.931 | 3 | 3 | PK24 ICE MOUNTAIN DRINKING WATER 600ML |

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG27-263

This note includes **1** page(s) **6** parcel(s) **0** pallet(s)

Date shipped : **14.02.2025**

RDC: **SGSG** Journey: **27**

Seq. No : **263**
Weight : **49.308KG**

Cust No : **90366179**

Parcels : **6**
Pallets : **0**

Your internal No :

Delivery note No : **1008189502**

Order No : **7354167**

Your order ref. : **CASE ID - 25024146**

Sales Rep : **80356010 Alan KHOO**

Page : **1**

GIVAUDAN SINGAPORE PTE LTD
(MIE)
35 Marsiling Industrial Estate Road
#05-01/02
Singapore 739257

Ms. Nura Omar

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received